

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Villanueva, Jose A
Villanueva, Maria A
Printed: 4/1/08

Case Number: 07 B 07404
Judge: Goldgar, A. Benjamin
Filed: 4/24/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: February 19, 2008

Confirmed: July 24, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	4,400.00	
Secured:		4,162.40
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		237.60
Other Funds:		0.00
Totals:	4,400.00	4,400.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	744.20	0.00
2. New Century Mortgage	Secured	19,242.38	4,162.40
3. New Century Mortgage	Secured	19,736.63	0.00
4. Illinois Dept of Revenue	Priority	65.09	0.00
5. Nicor Gas	Unsecured	24.43	0.00
6. St Margaret Mercy Hospital	Unsecured	118.33	0.00
7. Commonwealth Edison	Unsecured	45.32	0.00
8. Northern Indiana Public Ser	Unsecured	114.58	0.00
9. Cavalry Portfolio Services	Unsecured	76.61	0.00
10. RoundUp Funding LLC	Unsecured	62.62	0.00
11. Capital One	Unsecured	62.35	0.00
12. Illinois Dept of Revenue	Unsecured	3.08	0.00
13. City of Blue Island	Unsecured	46.32	0.00
14. America's Servicing Co	Secured		No Claim Filed
15. IC System Inc	Unsecured		No Claim Filed
16. First Premier	Unsecured		No Claim Filed
17. Cingular Wireless	Unsecured		No Claim Filed
18. Cingular Wireless	Unsecured		No Claim Filed
19. Dish Network	Unsecured		No Claim Filed
20. Fingerhut Corporation	Unsecured		No Claim Filed
21. Dependon Collections Service	Unsecured		No Claim Filed
22. Dependon Collections Service	Unsecured		No Claim Filed
23. Collection Company Of America	Unsecured		No Claim Filed
24. Dish Network	Unsecured		No Claim Filed
25. First National Bank	Unsecured		No Claim Filed

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26.	NCO Financial Systems	Unsecured	No Claim Filed
27.	Commonwealth Edison	Unsecured	No Claim Filed
28.	NCO Financial Systems	Unsecured	No Claim Filed
29.	AT&T Wireless	Unsecured	No Claim Filed
30.	RJM Acquisitions LLC	Unsecured	No Claim Filed
31.	Target Greatland	Unsecured	No Claim Filed
32.	Target Greatland	Unsecured	No Claim Filed
33.	Richard P Komyatte & Assoc	Unsecured	No Claim Filed
34.	Whiting Numicipal Water Department	Unsecured	No Claim Filed
		\$ 40,341.94	\$ 4,162.40

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	237.60
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	\$ 237.60

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Impact